



Payment Report
FY2006-07
March Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,435.95	276,805.20	118,630.75	39,543.60
This Month's Payment - sent to McCone County				39,543.60
Quality Educator (01-3111)				
ENTITLEMENT	30,660.00	21,462.00	9,198.00	3,066.00
This Month's Payment - sent to McCone County				3,066.00
At Risk Student (01-3112)				
ENTITLEMENT	6,928.37	4,849.88	2,078.49	692.84
This Month's Payment - sent to McCone County				692.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	2,399.04	1,028.16	342.72
This Month's Payment - sent to McCone County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	50,425.40	35,297.78	15,127.62	5,042.54
This Month's Payment - sent to McCone County				5,042.54

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
March Payment

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29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	13,219.38	13,219.38	0.00	13,219.38
This Month's Payment - sent to McCone County				13,219.38
This Month's Payment for District				61,967.08

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	344,121.39	240,884.98	103,236.41	34,412.14
This Month's Payment - sent to McCone County				34,412.14

Quality Educator (01-3111)

ENTITLEMENT	17,340.00	12,138.00	5,202.00	1,734.00
This Month's Payment - sent to McCone County				1,734.00

At Risk Student (01-3112)

ENTITLEMENT	3,196.71	2,237.69	959.02	319.67
This Month's Payment - sent to McCone County				319.67

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:53:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

*****Final*****

29

MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,356.60	581.40	193.80
This Month's Payment - sent to McCone County				193.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to McCone County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,660.65	13,762.49	5,898.16	1,966.07
This Month's Payment - sent to McCone County				1,966.07
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,360.47	18,360.47	0.00	18,360.47
This Month's Payment - sent to McCone County				18,360.47
This Month's Payment for District				57,066.15

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:53:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
March Payment

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29

MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	32,963.35	14,127.12	4,709.05
Entitlement adjustment of DSA for unusual enrollment increase	9,949.77	6,964.79	2,984.98	994.97
ADJUSTED ENTITLEMENT	57,040.24	39,928.14	17,112.10	5,704.02
This Month's Payment - sent to McCone County				5,704.02
Quality Educator (01-3111)				
ENTITLEMENT	5,000.00	3,500.00	1,500.00	500.00
This Month's Payment - sent to McCone County				500.00
At Risk Student (01-3112)				
ENTITLEMENT	122.84	85.96	36.88	12.28
This Month's Payment - sent to McCone County				12.28
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to McCone County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to McCone County				60.00

* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:53:04 AM prd\Payment\Payment.ade rptPaymentSummary



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March Payment

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29

MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	2,436.44	1,705.48	730.96	243.64
This Month's Payment - sent to McCone County				243.64
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,249.90	11,249.90	0.00	11,249.90
This Month's Payment - sent to McCone County				11,249.90
This Month's Payment for District				17,808.60

9701 Prairie View Coop

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,260.00	4,382.00	1,878.00	626.00
This Month's Payment - sent to McCone County				626.00
Special Education (82-3233)				
ENTITLEMENT	124,939.68	87,457.79	37,481.89	12,493.97
This Month's Payment - sent to McCone County				12,493.97
This Month's Payment for District				13,119.97

* Entitlement has been recalculated

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29

MCCONE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	786,647.81	550,653.53	235,994.28	78,664.79	
Entitlement adjustment of DSA for unusual enrollment increase	9,949.77	6,964.79	2,984.98	994.97	
ADJUSTED ENTITLEMENT	796,597.58	557,618.32	238,979.26	79,659.76	79,659.76
Quality Educator (01-3111)					
ENTITLEMENT	53,000.00	37,100.00	15,900.00	5,300.00	5,300.00
Quality Educator (82-3234)					
ENTITLEMENT	6,260.00	4,382.00	1,878.00	626.00	626.00
At Risk Student (01-3112)					
ENTITLEMENT	10,247.92	7,173.53	3,074.39	1,024.79	1,024.79
Indian Education for All (01-3113)					
ENTITLEMENT	5,752.80	4,026.96	1,725.84	575.28	575.28



Payment Report
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29

MCCONE COUNTY

County Summary

District ANB: EL: 187 HS: 90 K12: 0

County ANB: EL: 187 HS: 95 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00	200.00
Special Education (01-3115)					
ENTITLEMENT	72,522.49	50,765.75	21,756.74	7,252.25	7,252.25
Special Education (82-3233)					
ENTITLEMENT	124,939.68	87,457.79	37,481.89	12,493.97	12,493.97
Transportation 1st Semester (10-3210)					
ENTITLEMENT	42,829.75	42,829.75	0.00	42,829.75	42,829.75



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29

MCCONE COUNTY

County Summary

District ANB: EL: 187 HS: 90 K12: 0

County ANB: EL: 187 HS: 95 K12: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Total Due

Elementary Payment				79,775.68
High School Payment				57,066.15
K12 Payment				0.00
Coop Payment				13,119.97
County Payment				0.00
This Month's Payment				149,961.80